

# Allowance Products Use & Maintenance

LT R. Otlowski (CNSL N412A) Bob Milburn (CNSL N412E12) 4 March 2003

# Action Item # 1

- <u>Action</u>: Revise the current Fleet COSAL Feedback Report message to reflect current software systems and policies. Ensure Fleet Instructions are updated to reflect updated information.
- Action Item Lead: LT Rick Otlowski (CNSL N412A), Bob Milburn (CNSL N412E12)

### Status:

- A draft of the Revised Fleet COSAL Feedback Report message is in review by NAVSEA and Fleet TYCOMS
- Review of Fleet Instructions and updating to commence upon concurrence and release of revised message.

# Action Item #2

- <u>Action</u>: Pre-Optimized versions of SNAP can set LSRI trigger to "yes" for specific APL's, and receive refreshed COSAL data. However, Optimized systems (OMMS-NG/R-Supply) cannot. Therefore, the TYCOM must request the LSRI trigger. A standard method of requesting data refreshes across all TYCOMs needs to be developed and promulgated.
- ACTION ITEM LEAD: Bob Milburn (CNSL C412E12)
- <u>Status</u>: A draft Trusted Agent Roles and Responsibilities document has been developed and is under review by NAVSEA 04L4, NAVICP, and Fleet TYCOMs.

# Action Item 22Oct02-14

- <u>Action</u>: Identify why allowances from LSRI triggers do not go to ships and determine the actual requirement for inclusion in Outfitting Budget.
- ACTION ITEM LEAD: NAVICP-M 0563, Fleet Cincs and TYCOMs
- \* Status: With the implementation of the Allowance Churn Reduction Initiative in FY00, allowances no longer flow due to LSRI except under certain conditions covered under Action Item 22Oct02-15 and the Trusted Agent Roles and Responsibilities. Data to determine budget requirements does not exist. Recommend closing this item.